Document Page 1 of 12

Earnings and Deductions

CITY OF PHILADELPHIA

Marisa Tennessee 7542 Beverly Rd Philadelphia, PA 19138 US

Employee Number Department Location

283000 **OHR Office of Human Resources** Municipal Services Building, 15th Floor

Payperiod Ending Date Payable Payment Method

2023/11/26 2023/12/01 **Direct Deposit**

Page 1

Current Earnings	Hours	Amount	Taxes	Current	YTD
Time Entry Wages Excused Time Holiday Cash Longevity Pay Legal Aid	63.20 5.00 7.50 0.00 0.00	1,681.05 133.00 199.49 24.27 15.00	Federal Tax Social Security Medicare PA State Tax Philadelphia PA Unemployment	0.00 125.62 29.38 62.20 76.98 1.41	733.49 2,971.03 694.84 1,471.15 1,826.33 33.54
Gross Current Earnings		2,052.81			

Retro Earnings	Hours	Amount	Pre Tax Deductions	Current	YTD
			Med Ded Pretax Def Comp Flat Pen_Plan Y9	26.62 50.00 104.54	505.78 1,200.00 2,475.02

Gross Retro Earnings

lotal Earnings	Current	YIU	Post Tax Deductions	Current	YIU
Gross Earnings Net Earnings	2,052.81 1,473.82	48,425.69 34,622.74	Def Comp Flat Roth Union Dues Deferred Comp Loan	15.00 33.02 39.22	360.00 792.48 559.29
Accruals	Net	Entitlement	Pension Plan	YTD	I TD

Accruals	Net Entitlement	Pension Plan
The Accrual Balances below are effective as of the pay pe stub. Any leave earned or used after the pay period ending		Plan Y
Admin Leave (Expires 30-Jun-2024)	37.50	

Catastrophic Leave	0.00
Comp Time	0.25
Domestic Violence	0.00
Emergency Comp	0.00
FMLA	0.00
Holiday Comp	11.40
Military Caregiver	0.00
Military Leave	225.00
Pandemic Leave	0.00
Parental Leave	0.00
Sick	333.41
Special Comp	0.00
Vacation	303.21

Def Comp Flat Roth Union Dues	15.00 33.02	360.00 792.48
Deferred Comp Loan	39.22	559.29
Pension Plan	YTD	LTD
Plan Y	2,475.02	17,186.82

CITY OF PHILADELPHIA

Page 2

Page 1

Document Page 3 of 12 **Earnings and Deductions**

CITY OF PHILADELPHIA

Marisa Tennessee 7542 Beverly Rd Philadelphia, PA 19138 US

Employee Number Department Location

283000 **OHR Office of Human Resources** Municipal Services Building, 15th Floor

2,591.98

17,303.78

Payperiod Ending Date Payable Payment Method

2023/12/10 2023/12/15 **Direct Deposit**

Current Earnings	Hours	Amount	Taxes	Current	YTD
Time Entry Wages Certified Fam Sick Holiday Comp Taken Longevity Pay	76.00 0.70 0.50 0.00	2,220.10 20.45 14.61 24.75	Federal Tax Social Security Medicare PA State Tax Philadelphia PA Unemployment	0.00 139.71 32.67 69.18 85.50 1.58	733.49 3,110.74 727.51 1,540.33 1,911.83 35.12
Gross Current Earnings		2,279.91			

Retro Earnings	Hours	Amount	Pre Tax Deductions	Current	YTD
			Med Ded Pretax Def Comp Flat Pen_Plan Y9	26.62 50.00 116.96	532.40 1,250.00 2,591.98

Gross Retro Earnings

Total Earnings	Current	YTD	Post Tax Deductions	Current	YTD
Gross Earnings Net Earnings	2,279.91 1,703.47	50,705.60 36,326.21	Def Comp Flat Roth Union Dues Deferred Comp Loan	15.00 0.00 39.22	375.00 792.48 598.51
Accruals	Net	Entitlement	Pension Plan	YTD	LTD

Plan Y

Accidats	NCC Entitionion
The Accrual Balances below are effective as of the pay period ending stub. Any leave earned or used after the pay period ending date are r	
Admin Leave (Expires 30-Jun-2024)	37.50

	5.155
Comp Time	1.00
Domestic Violence	0.00
Emergency Comp	0.00
FMLA	0.00
Holiday Comp	10.90
Military Caregiver	0.00
Military Leave	225.00
Pandemic Leave	0.00
Parental Leave	0.00
Sick	332.71
Special Comp	0.00
Vacation	303.21

FMLA /Parental Leave balances are based upon usage in an Individual Rolling Calendar. Please see your Departmental Human Resource for
additional information.

Page 2

CITY OF PHILADELPHIA

283000

Document Page 5 of 12 **Earnings and Deductions**

CITY OF PHILADELPHIA

Marisa Tennessee 7542 Beverly Rd Philadelphia, PA 19138 US

Employee Number OHR Office of Human Resources Department Municipal Services Building, 15th Location

Payperiod Ending Date Payable Payment Method

Floor 2023/12/24 2023/12/29 **Direct Deposit**

Current Earnings	Hours	Amount	Taxes	Current	YTD
Time Entry Wages	73.20	2,138.30	Federal Tax	37.53	771.02
Excused Time	2.00	58.43	Social Security	135.15	3,245.89
Holiday Comp Taken	0.80	23.37	Medicare	31.61	759.12
Longevity Pay	0.00	24.36	PA State Tax	66.92	1,607.25
			Philadelphia	84.17	1,996.00
			PA Unemployment	1.53	36.65

Gross Current Earnings 2,244.46

Retro Earnings	Hours	Amount	Pre Tax Deductions	Current	YTD
			Medical Med Ded Pretax Def Comp Flat Pen_Plan Y9	38.00 26.62 50.00 115.14	38.00 559.02 1,300.00 2,707.12

Gross Retro Earnings

Total Earnings	Current	YTD	Post Tax Deductions	Current	YTD
Gross Earnings Net Earnings	2,244.46 1,597.09	52,950.06 37,923.30	Def Comp Flat Roth Life Ins Dep Critical III Ins Deferred Comp Loan Union Dues	15.00 0.81 5.67 39.22 0.00	390.00 0.81 5.67 637.73 792.48

Accruals Net Entitlement The Accrual Balances below are effective as of the pay period ending date shown above on this pay stub. Any leave earned or used after the pay period ending date are not reflected in these balances.

Admin Leave (Expires 30-Jun-2024)	37.50
Comp Time	1.30
Domestic Violence	0.00
Emergency Comp	0.00
FMLA	0.00
Holiday Comp	10.10
Military Caregiver	0.00
Military Leave	225.00
Pandemic Leave	0.00
Parental Leave	0.00
Sick	342.08
Special Comp	0.00
Vacation	312.58

Pension Plan	YTD	LTD
Plan Y	2,707.12	17,418.92

CITY OF PHILADELPHIA

Page 2

Page 1

Document Page 7 of 12 **Earnings and Deductions**

CITY OF PHILADELPHIA

Marisa Tennessee 7542 Beverly Rd Philadelphia, PA 19138 US

Employee Number Department Location

283000 **OHR Office of Human Resources** Municipal Services Building, 15th Floor

Payperiod Ending Date Payable Payment Method

2024/01/07 2024/01/12 **Direct Deposit**

Current Earnings	Hours	Amount	Taxes	Current	YTD
Time Entry Wages Excused Time Holiday Cash Longevity Pay	57.50 3.00 15.00 0.00	1,679.68 87.64 438.18 24.20	Federal Tax Social Security Medicare PA State Tax Philadelphia PA Unemployment	33.58 133.06 31.12 65.89 83.61 1.50	33.58 133.06 31.12 65.89 83.61 1.50
Gross Current Earnings		2,229.70			

Retro Earnings	Hours	Amount	Pre Tax Deductions	Current	YTD
			Medical Med Ded Pretax Def Comp Flat Pen_Plan Y9	56.92 26.62 50.00 114.38	56.92 26.62 50.00 114.38

Gross Retro Earnings

Total Earnings	Current	YTD	Post Tax Deductions	Current	YTD
Gross Earnings Net Earnings	2,229.70 1,572.32	2,229.70 1,572.32	Def Comp Flat Roth Life Ins Dep Critical III Ins Deferred Comp Loan	15.00 0.81 5.67 39.22	15.00 0.81 5.67 39.22
Accruals	Net E	ntitlement	Pension Plan	YTD	LTD
The Accrual Balances below are effective a stub. Any leave earned or used after the pa			Plan Y	114.38	17,533.30

stub. Any leave earned or used after the pay period ending date are not refle	ected in these balances.
Admin Leave (Expires 30-Jun-2024)	37.50
Comp Time	1.30
Domestic Violence	0.00
Emergency Comp	0.00
FMLA	0.00
Holiday Comp	10.10
Military Caregiver	0.00
Military Leave	225.00
Pandemic Leave	0.00
Parental Leave	0.00
Sick	342.08
Special Comp	0.00
Vacation	312.58

CITY OF PHILADELPHIA

Page 2

se₂24-10580-amc Doc 18 Filed 05/03/24 Document Page 9 of 12 **Earnings and Deductions**

CITY OF PHILADELPHIA

Marisa Tennessee 7542 Beverly Rd Philadelphia, PA 19138 US

Employee Number Department Location

283000 **OHR Office of Human Resources** Municipal Services Building, 15th

Floor 2024/01/21 2024/01/26 **Direct Deposit**

Payperiod Ending
Date Payable
Payment Method

Current Earnings	Hours	Amount	Taxes	Current	YTD
Time Entry Wages Excused Time Holiday Comp Taken Holiday Cash Longevity Pay	65.60 0.50 1.90 7.50 0.00	1,916.30 14.61 55.51 219.09 24.20	Federal Tax Social Security Medicare PA State Tax PA Unemployment Philadelphia	33.58 133.06 31.12 65.89 1.50 83.61	67.16 266.12 62.24 131.78 3.00 167.22
Gross Current Earnings		2,229.71			

Retro Earnings	Hours	Amount	Pre Tax Deductions	Current	YTD
			Medical Med Ded Pretax Def Comp Flat Pen_Plan Y9	56.92 26.62 50.00 114.38	113.84 53.24 100.00 228.76

Gross Retro Earnings

Total Earnings	Current	YTD	Post Tax Deductions	Current	YTD
Gross Earnings Net Earnings	2,229.71 1,572.33	4,459.41 3,144.65	Def Comp Flat Roth Life Ins Dep Critical III Ins Deferred Comp Loan	15.00 0.81 5.67 39.22	30.00 1.62 11.34 78.44
Accruals	Net E	Entitlement	Pension Plan	YTD	LTD
The Accrual Balances below are effective			Plan Y	228.76	17,647.68

stub. Any leave earned or used after the pay period ending date are not reflect	cted in these balances
Admin Leave (Expires 30-Jun-2024)	37.50
Comp Time	1.30
Domestic Violence	0.00
Emergency Comp	0.00
FMLA	0.00
Holiday Comp	8.20
Military Caregiver	0.00
Military Leave	225.00
Pandemic Leave	0.00
Parental Leave	0.00
Sick	351.46
Special Comp	0.00
Vacation	321.96

Page 2

CITY OF PHILADELPHIA

Document Pays Page 11 of 12

Earnings and Deductions

CITY OF PHILADELPHIA

Sick

Special Comp

Vacation

Marisa Tennessee 7542 Beverly Rd Philadelphia, PA 19138 US

Employee Number 283000 **OHR Office of Human Resources** Department Location **Municipal Services Building, 15th** Floor **Payperiod Ending**

Date Payable Payment Method

2024/02/04 2024/02/09 **Direct Deposit**

Page 1

Current Earnings	Hours	Amount	Taxes	Current	YTD
Time Entry Wages Longevity Pay	75.10 0.00	2,193.83 24.08	Federal Tax Social Security Medicare PA State Tax Philadelphia PA Unemployment	32.24 132.34 30.95 65.53 83.17 1.50	99.40 398.46 93.19 197.31 250.39 4.50
Gross Current Earnings		2,217.91			

Retro Earnings	Hours	Amount	Pre Tax Deductions	Current	YTD
			Medical Med Ded Pretax Def Comp Flat Pen_Plan Y9	56.92 26.62 50.00 113.78	170.76 79.86 150.00 342.54
Gross Retro Earnings					

Plan Y

Total Earnings	Current	YTD
Gross Earnings	2,217.91	6,677.32
Net Earnings	1,564.16	4,708.81

Post Tax Deductions	Current	YTD
Def Comp Flat Roth Life Ins Dep Critical III Ins	15.00 0.81 5.67	45.00 2.43 17.01
Deferred Comp Loan	39.22	117.66
Pension Plan	YTD	LTD

342.54

17,761.46

Accruals	Net Entitlement
The Accrual Balances below are effective as of the pay period endir stub. Any leave earned or used after the pay period ending date are	
Admin Leave (Expires 30-Jun-2024)	37.50
Comp Time Domestic Violence Emergency Comp FMLA Holiday Comp Military Caregiver	1.30 0.00 0.00 0.00 8.20 0.00
Military Leave	225.00
Pandemic Leave	0.00
Parental Leave	0.00

351.46

321.96

0.00

Page 2

CITY OF PHILADELPHIA